

State of Arizona



Campaign Finance Report

STOP ILLEGAL HIRING Prop 202 (FORMERLY I-11-2008)
Committee #: 200802920

Treasurer: BUSSING, CHRIS
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2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 30, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,624.75
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,000.00
Cash Balance at End of Reporting Period:	\$624.75

Report ID: 49640

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,000.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Lincoln Strategy Group	06/12/2009	\$2,000.00	\$2,000.00
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Administration - Other			
Total of Operating Expenses			\$2,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,000.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	12/13/2007	\$5,721.82
The Summit Consulting Group, Inc.		
Original Amount of Debt: \$5,721.82		
Original Transaction Date: 12/13/2007		
Debt Balance at End of Reporting Period		\$5,721.82
Outstanding Debt Balance at Beginning of Period	11/30/2007	\$462.00
FLS Connect, LLC.		
Original Amount of Debt: \$462.00		
Original Transaction Date: 11/30/2007		
Debt Balance at End of Reporting Period		\$462.00
Outstanding Debt Balance at Beginning of Period	12/17/2007	\$1,098.00
FLS Connect, LLC.		
Original Amount of Debt: \$1,098.00		
Original Transaction Date: 12/17/2007		
Debt Balance at End of Reporting Period		\$1,098.00
Total of Outstanding Debt Before Adjustments		\$7,281.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$7,281.82

